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**Sent:** 5/9/2019 3:02:53 PM  
**To:** Bertrand, Charlotte [Bertrand.Charlotte@epa.gov]; Beck, Nancy [Beck.Nancy@epa.gov]; Dekleva, Lynn [dekleva.lynn@epa.gov]  
**Subject:** RE: Monday NC Meeting notes

5/6

- 12 cases in grey (+4); 7 cases in red (-4); 6 cases in yellow (+3); 15 cases in green (-1)
  - FY19 weekly goal: all cases with 90-day deadlines this week will be met
  - No weekly goal for backlog (see next bullet)
- Prepare a May backlog status table on where they are in the review process (OPPT)
- In addition to press response, post list of PFAS NC on website and how to navigate ChemView to come up with the list and tweet (OPPT)
- Stakeholder comms on sanitized submissions (OCSPP)
  - Letters to trade associations
  - TSCA listserv
  - Desk statement
- Review pause options paper with OGC for review

4/22

- 8 cases in grey (+3); 11 cases in red (0); 3 cases in yellow (-2); 16 cases in green (-4) (change from last week)
  - Cases missing 90 days cause by LT testing, gen pop risk, etc.
- 31 backlog cases complete as of 4/25
- Cancelled 4/29 week ahead so OPPT can develop May >90 prioritization to present 5/2 Thursday meeting
- Develop framework revision (Erik)
- Revisions to the NC website pages
- EPA/OSHA MOU. Use the 5/14 Haz Comm Training to discuss.
- Set meeting with Alex on isocyanates and chlorinated paraffins SNUR.

4/15 New chemicals week ahead

- 5 cases in grey (+2); 11 cases in red (-6); 5 cases in yellow (-2); 20 cases in green (+4) (change from last week)
  - Check with IMD on when cases are populated on weekly R-Y-G table. For example, SN-19-0002 has a Day 90 on 4/21 yet on 4/15 it is green in Day 71-80 row.
- Jeff was going to prepare a rationale memo/1 pager
- Visit the backlog board and the NC rolling board
- Lean pilot 3 started today (Monday)
- Contractor \$ expire in July for backend lean (Lek to follow up?)
- OPPT was going to breakout the bowling chart 80% reporting month-by-month
- SNUR 19-1b with determination on website today (Monday) – 11 more cases complete!!!
- 9 more FY19 cases due this week (check on these at Thurs mtg)
- 6 backlog cases might be complete this week (check on these at Thurs mtg)

4/8 New Chemicals week ahead

- 3 cases in grey (+1); 17 cases in red (-1); 7 cases in yellow (-1); 16 cases in green (+3) (change from last week)
  - Only discussed status of Day 81-90 red and >90 day grey cases...unclear how remaining 13 red cases will be addressed
- Tala to review 12 cases today (4/8)
- April backlog list categorized to include

- designation of 19-1b SNUR cases (9 or 10)
- left over March CO cases (with date to submitter)
- April CO cases (with date to submitter)
- Completed April cases
- any other left over cases from March
- other cases for April to reach 40
- SNUR 19-1b (has one PFAS) will be coming up to OCSPP IO for review this week.
- OPPT to pull out diisocyanates from SNURs and batch together
- Staffing issues in RICS re: processing SNURs – Lek to follow up

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